

PO 126509  
 Rec. 364115  
 6/24/16

AGENDA

**LJA Engineering, Inc.**



2929 Briarpark Drive Phone 713.953.5200  
 Suite 600 Fax 713.953.5026  
 Houston, TX 77042 www.ljaengineering.com

Richard Stolleis, PE  
 Fort Bend County  
 Fort Bend County Engineering  
 301 Jackson St., Fourth Floor  
 Richmond, TX 77469

May 06, 2016  
 Project No: 1922-0801  
 Invoice No: 201604342

Project 1922-0801 Chimney Rock Blvd. Extension in Cambridge Falls  
 P.O. Number 126509

**For Services Rendered Through 4/29/2016**

**Engineering Services**

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410 Design Services	\$140,000.00	98.00	\$137,200.00	\$133,000.00	\$4,200.00
Total Fee	\$140,000.00		\$137,200.00	\$133,000.00	\$4,200.00
	<b>Total Fee</b>				<b>\$4,200.00</b>
			<b>Total Amount Due</b>		<b>\$4,200.00</b>

Total Contract Amount - \$147,500.00

OK, JSS  
 06/23/16

**Billings To Date**

	Current	Previous	Total
Labor	\$4,200.00	\$133,000.00	\$137,200.00
<b>Totals</b>	<b>\$4,200.00</b>	<b>\$133,000.00</b>	<b>\$137,200.00</b>

Approved By: David Tinney  
 David Tinney

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**Billing Backup**

Wednesday, May 11, 2016

LJA Engineering, Inc.

Invoice 201604342 Dated 04/29/16

05:50 PM

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Project 1922-0801

Project 1922-0801

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**Total Amount Due**

**\$4,200.00**

## Garcia, Gabrielle

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Thursday, June 23, 2016 11:39 AM  
**To:** Garcia, Gabrielle  
**Cc:** Peterson, Jillian  
**Subject:** X20 Chimney Rock invoice 007 - 201604342  
**Attachments:** X20 Chimney Rock Invoice 007 - 201604342.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I have reviewed the attached invoice and recommend approval. Please process for payment.

I noted that they have a Phase 411 for Construction Phase Services for \$7,500, which is not shown on this invoice. However, the total contract amount is correct and matches the purchase order amount of \$147,500. Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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